

APPENDIX 'B'
 USEFUL LIVES OF INDIVIDUAL ITEMS OF
 MAJOR MOVABLE EQUIPMENT
 (Cont'd)

<u>Item</u>	<u>Years</u>
Vial filler	10
Vibrator	10
Waffle iron, commercial type	8
Warmer, dish	10
Warmer, food	10
Washing mach, commercl type	10
Waste receptacle, metal	10
Water cooler bottle type or function type	10
Water purifier or softener	12
Wheelchair	15
X-ray developing tank	15
X-ray film drier	8
X-ray film processor	8
X-ray image intensifier	8
X-ray unit, deep therapy	8
X-ray unit, mobile	8
X-ray unit, superficial therapy	8

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

APPENDIX 'C'
ADMINISTRATORS' COMPENSATION
September 1, 1996

NO. BEDS	NF	NO. BEDS	NF
		1-76	45,952
		77	46,184
		78	46,413
		79	46,645
		80	46,873
		81	47,107
		82	47,329
		83	47,562
		84	47,789
		85	48,270
		86	48,746
		87	49,223
		88	49,702
		89	50,182
		90	50,660
		91	51,134
		92	51,614
		93	52,092
		94	52,571
		95	53,044
		96	53,525
		97	54,006

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

NO. BEDS	NF	NO. BEDS	NF
		98	54,485
		99	54,959
		100	55,440
		EA. ADD'L	213

ASSISTANT ADMINISTRATORS WILL BE LIMITED TO THE LOWER OF ACTUAL SALARY PAID OR 75% OF THE ADMINISTRATORS SALARY ALLOWANCE.

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

APPENDIX 'D'

ROUTINE SERVICE - NURSING AND MEDICINE CHEST SUPPLIES

Items of service and supplies which have been identified and defined as routine services and allowable in the per diem rate are listed but not limited to those listed below for Nursing Facilities.

ABD pads	Catheter plugs
A & D ointment	Catheter tray
Adrenal I.M.	Catheters (any size)
Air mattresses	Colostomy bags
Air P.R. mattresses	Composite pads
Airway - oral	Cotton balls
Alcohol	Crutches
Alcohol plasters	"Customized" crutches, canes, and wheelchairs
Alcohol sponges	Decubitus ulcer pads
Antacid suspensions	Deodorants
Antipruritic oil	Disposable underpads
Applicators, cotton tipped	Donuts
Applicators, swab-eez	Douche bags
Aquamatic K pads (water-heated pad)	Drain tubing
Arm slings	Drainage bags
Asepto syringes	Drainage sets
Adhesive tape	Drainage tubes
Baby powder	Dressing tray
Bandages	Dressings (all)
Bandages - elastic or cohesive	Drugs, nonlegend
Band-aids	Drugs, stock; excluding insulin
Basins	
Bed frame equipment (for certain immobilized bed patients)	Enema can
Bed rails	Enema-Fleets
Bedpan, fracture	Enema-retention
Bedpan, regular	Enema soap
Bedside tissues	Enema supplies
Benzoin, aerosol	Enema unit
Bibs	Enemas
Bottle, specimen	Eye pads
Canes	Feeding tubes
Cannula-nasal	Female urinal
Cascara (1 oz.)	Flotation mattress
Catheter, indwelling	Flotation pads and/or turning frames

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

ROUTINE SERVICE - NURSING AND MEDICINE CHEST SUPPLIES
(Cont'd)

Folding foot cradle	Medicine dropper
Gastric feeding unit	Methiolate aerosol
Gauze sponges	Milk of magnesia
Gloves, unsterile and sterile	Mineral oil
Gowns, hospital	Mouthwashes
Green soap	
Hand, feeding	Nasal cannula
Heat cradle	Nasal catheter
Heating pads	Nasal gastric tubes
Heel protector	Nasal tube feeding
Hot pack machine	Needles (various sizes)
	Needles-hypodermic-scalp, vein
	Non-allergic tape
	Nursing services (all) regardless of level, including the administration of oxygen and restor. nursing care
	Nrsng suppl./dressings (other than items of prsnl comfrt/ cosmetics)
Ice bags	
Incontinency care	Ointment (non-prescription), skin
Incontinency pads and pants	Overhead trapeze equipment
Infusion arm boards	Oxygen equipment (such as IPPB machines and oxygen tents)
Inhalation therapy supplies	Oxygen mask
Aerosol Inhalators, self contained	Oxygen tank for emergencies
Aerosol (other types)	
Nasal catheter insertion and tube	Pads
Nebulizer and replacement kit	Peroxide
Steam vaporizer	Pharmaceuticals, non-prescription
Intermittent positive pressure breathing machines (I.P.P.B.)	Pitcher
Invalid ring	Plastic bib
Irrigation bulbs	Pumps (aspiration and suction)
Irrigation trays	Restraints
I.V. trays	Room and Board
	Sand bags
Jelly-lubricating	Scalpel
Keolin and pectin solution	Sheepskin
Linens, extra	Special diets
Lotion, soap and oil	Specimen cups
Male urinal	
Massages (by nurses)	
Medical social services	

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

ROUTINE SERVICE - NURSING AND MEDICINE CHEST SUPPLIES
(Cont'd)

Sponges
Sterile pads
Stomach tubes
Suction catheter
Suction machines
Suction tube
Suppositories
Surgical dressings (including sterile
sponges)
Surgical pads
Surgical tape
Suture removal kit
Suture trays
Syringes (all sizes)
Syringes, disposable

Tape for laboratory tests
Tape (non-allergic or butterfly)
Testing sets and refills
Tongue depressors
Tracheostomy sponges
Tray service
Tubing - I.V. trays
Blood infusion set
I.V. tubing

Underpads
Urinary drainage tubs
Urinary tube and bottle
Urological solutions

Walkers
Water pitchers
Wheelchairs

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

<u>CHART OF ACCOUNTS WITH EXPLANATIONS IN SUMMARY FORM</u>		
ACCOUNT NUMBER	DEPARTMENT AND ACCOUNT	ILLUSTRATIONS OF ITEMS <u>INCOME</u>
0300	<u>GROSS INCOME</u>	
0300A	Room and Board - Private-Paying Patients	
0300B	Room and Board - Federal Medicare Patients	
0300C	Room and Board - State Medicaid Patients	
0300D	Room and Board - Veteran Patients	
0300E	Room and Board - Blue Cross Patients	
0300F	Room and Board - Employees	
0300G	Retrospective Adjustment	
0301	Sale of Drugs and Supplies	
0302	Laboratory Fee Income	
0303A	Physical Therapy - Federal Medicare	
0303B	Physical Therapy - Private-Paying Patients -	
0303C	Physical Therapy - Other Patients	
0303D	Other Therapeutic Services - Federal Medicare	
0303E	Other Therapeutic Services - Private Patients	
0303F	Other Therapeutic Services - Other Patients	
0304	Utilization Review - Medicare	
0305	Laundry Income	
0306	Guest and Employee Meals	
0307	Vending Machine Income	
0308	Income from Empty Beds	
0309	Rent Income	
0310	Interest Income	

Appendix 'E'

TN# 96-007 Supersedes TN# 93-013 Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

CHART OF ACCOUNTS WITH EXPLANATIONS IN SUMMARY FORM**Appendix 'E'**

ACCOUNT NUMBER	DEPARTMENT AND ACCOUNT	(cont'd) ILLUSTRATIONS OF ITEMS
0311	Ancillary Service Income	
0312	Meals on Wheels Program	
0313	Day Care Program	
0314	Other Income (Specify)	
0315	<u>Nurse's Aide Training/Competency Evaluation</u>	
		<u>EXPENSES</u>
	<u>FIXED PROPERTY</u>	
1451	Real Estate Taxes	Taxes on Real Est./property owned by facility
1451A	Personal Property Taxes	
1451B	Fire Tax	
	<u>ENERGY</u>	
2512	Fuel	
2513	Gas	
2514	Electricity	
	<u>OTHER PROPERTY RELATED</u>	
3452	Interest	Interest on mortgages, loans or notes payable <u>including working capital loans</u>
3453	Rent/Lease	Rent on property leased by facility
3453A	Lease of Equipment	Lease payments
3454	Amortization of Leasehold Improvements	Pro rata share of costs of changes made on bldg leased for business

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999**OFFICIAL**

CHART OF ACCOUNTS WITH EXPLANATIONS IN SUMMARY FORM**Appendix 'E'**

ACCOUNT NUMBER	DEPARTMENT AND ACCOUNT	(cont'd) ILLUSTRATIONS OF ITEMS EXPENSES
<u>OTHER PROPERTY RELATED (Cont'd)</u>		
3455	Building Depreciation	Annual share of estimated depreciation on building
3455A	Building Improvements Depreciation	
3457	Equipment Depreciation	Furniture, fixtures and equipment
3466	Motor Vehicles Depreciation	Cars, trucks, etc.
<u>LABOR RELATED</u>		
4431	Health Care Plan - Employer's Share	Employer's share of health insurance coverage
4432	Other Employee Fringe Ben. not reported elsewhere	
4440	Payroll Taxes	Employer's share of social security taxes and of Federal and State Unemployment & Disability Insurance
4442A	Insurance-Workers' Compensation	
4511	Maintenance Salaries	Engineers, heating plant employees, watchman, outside maintenance
4521	Salaries	Dieticians, chefs, cooks, dishwashers, helpers
4524	Purchased Dietary Services	Outside services
4531	Laundry Salaries	Laundryman or woman, ironers, seamstress
4538	Purchased Services	Expenses for outside commercial laundry services, linen hire
4541	Housekeeping Salaries	Housekeepers, maids, porters
4548	Housekeeping Purchased Services	
4600	Director of Nurses	

TN# 96-007 Supersedes TN# 93-013

Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL

CHART OF ACCOUNTS WITH EXPLANATIONS IN SUMMARY FORM**Appendix 'E'**

ACCOUNT NUMBER	DEPARTMENT AND ACCOUNT	(cont'd) ILLUSTRATIONS OF ITEMS EXPENSES
<u>LABOR RELATED (Cont'd)</u>		
4601	Salaries - R.N.	
4611	Salaries - L.P.N.	
4615A	Physical Therapist - Medicare	Title XVIII-Medicare
4615B	Physical Therapist - Medicaid	Title XIX-Medicaid
4615C	Physical Therapist - Private-Paying	Private-Paying patients
4615D	Physical Therapist - Medicaid other States	
4621	Salaries - Aides & Others	Unlicensed Practical Nurses, Nurses' Aides, Attendant Orderlies
4622A	Purchased Services of R.N.'s	
4622B	Purchased Services of LPN's	
4622C	Purchased Services of N.A.'s	
4715A	Other Therapeutic Services/Medicare	Salary or purchased services
4715B	Other Therapeutic Services/RI Medicaid	Salary or purchased services
4715C	Other Therapeutic Services/Private/Other	Salary or purchased services
4728A	Other Labor-Salaries, Fees	
<u>ALL OTHER</u>		
5425	Office Supplies & Printing	Stationary, postage, printing, subscriptions & all supplies
5426	Communications	Telephone, telegraph
5427	Travel-Motor Vehicle	Cost of operating automobile in connection with administrative duties

TN# 96-007 Supersedes TN# 93-013 Effective date 7/1/96

Approval Date: February 5, 1999

OFFICIAL